



**ROBERT EHMET HAYES & ASSOCIATES, PLLC**  
465 Centre View Boulevard, Building 18, Crestview Hills, Kentucky 41017  
859-331-3121

October 18, 2024

VIA EMAIL and CITY DASH

To: Kim Best, Assistant Superintendent of Operations  
Boone County Schools

Re: Boone County High School  
Phase 2 Renovations  
BG #21-295 / REH #129-121-A

Enclosures: 1. Three copies of Change Order No. 5.

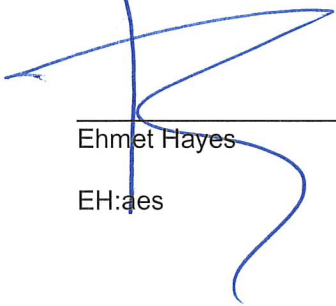
Please note that there is one copy of the Change Order that has KDE's Supplemental Form attached.

Action

Required:

1. Obtain Board approval.
2. Execute all three copies of the Change Order and the Supplemental Form, as appropriate.
3. Retain one fully executed copy for your file
4. Return the other two executed copies, along with the executed Supplemental Form, to this office and we will upload to KDE's FACPAC website on your behalf.

If you have any questions in this regard, please call




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Ehmet Hayes  
EH:aes



**AIA**<sup>®</sup>

# Document G701<sup>®</sup> – 2017

## Change Order

**PROJECT:** *(Name and address)*  
Boone County High - Renovations Phase  
2  
7056 Burlington Pike  
Florence, Kentucky 41042

**CONTRACT INFORMATION:**  
Contract For: Total Project  
  
Date: February 11, 2022  
BG #21-295 / REH #129-121-A

**CHANGE ORDER INFORMATION:**  
Change Order Number: Five (5)  
  
Date: October 3, 2024

**OWNER:** *(Name and address)*  
Boone County Board of Education  
8330 U. S. 42  
Florence, Kentucky 41042

**ARCHITECT:** *(Name and address)*  
Robert Ehmet Hayes & Associates, PLLC  
465 Centre View Boulevard  
Crestview Hills, Kentucky 41017

**CONTRACTOR:** *(Name and address)*  
Graybach, LLC  
2416 Central Parkway  
Cincinnati, Ohio 45214

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

Proposal 41 - Once the mobile classrooms were removed it was discovered there was very minimal damage to the existing blacktop. During design, it was unknown as to the exact amount of footings, foundations and attachment the mobile classrooms would require as it varies with each manufacturer. Luckily it was very minimal and a significant credit could be offered back. DEDUCT \$260,000.

Proposal 48R5 - Owner-provided furniture in Rooms 216, 218 and 220 differed from information provided to the engineer during design. New furniture power and data connections were designed at no cost by STW during construction to be installed by the contractor. ADD \$33,390.

Proposal 51 - Ceiling was added to room and was installed too low for the existing sidewall grilles to remain in place. ADD \$901.

Proposal 59R2 and 74 - Add gas connections to the science tables. ADD \$3,449.

Proposal 60R6 - Owner-provided furniture in Room 213 was provided in an addition to the project scope. New furniture power and data connections were designed at no cost by STW during construction to be installed by the contractor. ADD \$30,090.

Proposal 60.1 - Engineer determined that the amount requested in Proposal 60R6 was higher than anticipated. General Contractor provided a credit for their 15% markup included in 60R6 as a credit under this Proposal 60.1. DEDUCT \$4,773.

Proposal 65R - Additional circuits in Classroom 218 for the new gaming computers purchased by the Owner during construction which were found to require significantly more power than the equipment cut sheets utilized during design. ADD \$7,184.

Proposal 69 - Add eight additional room signs. ADD \$623.

Proposal 70R - During punch list, it was found that most of the duct plenums were not installed at return air grilles in the classrooms. These are not required, but were included in the contract, so a credit was requested by the Engineer. DEDUCT \$2,040.

Proposal 71 - The thru-penetrations of the roof for the existing light fixtures were found to be insufficient for the light fixtures as designed. Contractor field-measured opening and determined a type of fixture that would sufficiently cover the opening, which was then provided and installed. ADD \$3,771.

Proposal 73 - Increase in project scope per the Owner's request to have all spaces served by the new equipment installed in the area of the old gymnasium. ADD \$5,376.

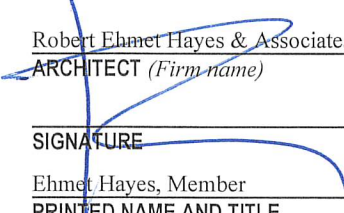

TOTAL CHANGE ORDER AMOUNT.....DEDUCT \$182,029

The original Contract Sum was	\$ 9,089,400.00
The net change by previously authorized Change Orders	\$ 55,440.00
The Contract Sum prior to this Change Order was	\$ 9,144,840.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 182,029.00
The new Contract Sum including this Change Order will be	\$ 8,962,811.00

The Contract Time will be unchanged by Zero (0) days.  
The new date of Substantial Completion will be

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

<u>Robert Ehmet Hayes &amp; Associates, PLLC</u> ARCHITECT (Firm name)	<u>Graybach, LLC</u> CONTRACTOR (Firm name)	<u>Boone County Board of Education</u> OWNER (Firm name)
 SIGNATURE	 SIGNATURE	 SIGNATURE
Ehmet Hayes, Member PRINTED NAME AND TITLE	<u>Jason BERGER PROJECT MANAGER</u> PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
<u>10-18-24</u> DATE	<u>10/8/24</u> DATE	 DATE